

State of Arizona



Campaign Finance Report

AZ DAIRYMEN PAC (ADPAC)

Committee #: 1039

Treasurer: GARY ALLEN
PO Box 26877, Tempe, AZ 85285
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2002 Post-Primary Election Report

Election Cycle: **2001-2002**
Date Filed: October 8, 2002
Reporting Period: August 22, 2002-September 30, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$88,599.22
Total Cash Receipts this Reporting Period:	\$1,664.43
Total Cash Disbursements this Reporting Period:	\$4,000.00
Cash Balance at End of Reporting Period:	\$86,263.65

Report ID: 693

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,517.00	\$0.00	\$1,517.00	\$40,633.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$147.43	\$0.00	\$147.43	\$2,519.76
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,664.43	\$0.00	\$1,664.43	\$43,152.76

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,446.79
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$4,000.00	\$0.00	\$4,000.00	\$12,520.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,000.00	\$0.00	\$4,000.00	\$13,966.79
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,000.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ALLEN, GARY	09/15/2002	\$12.50	\$275.00
Address:	8605 S Palo Verde Rd, Buckeye, AZ 85326		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Name:	BOSCHMA, EDWARD	09/15/2002	\$75.00	\$1,700.00
Address:	8808 W Broadway Rd, Tolleson, AZ 85353		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Name:	BOSCHMA, JENNY	09/15/2002	\$75.00	\$1,650.00
Address:	8921 W Broadway Rd, Tolleson, AZ 85353		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Name:	BOYLE, JAMES	09/15/2002	\$100.00	\$2,200.00
Address:	19965 E Elliot Rd, Mesa, AZ 85212		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Name:	CABALLERO, CRAIG	09/15/2002	\$10.00	\$220.00
Address:	15524 E Germann Rd, Gilbert, AZ 85297		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Name:	CABALLERO, MANUEL	09/15/2002	\$40.00	\$880.00
Address:	15524 E Germann Rd, Gilbert, AZ 85297		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Name:	DICKMAN, FRED	09/15/2002	\$50.00	\$1,100.00
Address:	23904 W Broadway Rd, Buckeye, AZ 85326		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Name:	DUGAN, THOMAS	09/15/2002	\$100.00	\$2,200.00
Address:	PO Box 189, Stanfield, AZ 85272		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Name:	EAST, CLIFF	09/15/2002	\$25.00	\$550.00
Address:	PO BOX 494, POMERENE, AZ 85627		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Name:	HARDESTY, BRUCE	09/15/2002	\$12.50	\$275.00
Address:	8605 S Palo Verde Rd, Buckeye, AZ 85326		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Name:	HARDESTY, GEORGE	09/15/2002	\$12.50	\$275.00
Address:	8605 S Palo Verde Rd, Buckeye, AZ 85326		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Name:	HARDESTY, LAWRENCE	09/15/2002	\$12.50	\$275.00
Address:	8605 S Palo Verde Rd, Buckeye, AZ 85326		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KIBLER JR, HENRY	09/15/2002	\$24.18	\$531.96
Address:	21411 S COOPER ROAD, CHANDLER, AZ 85249		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Name:	KIBLER, CHAD	09/15/2002	\$24.18	\$531.96
Address:	21411 S COOPER ROAD, CHANDLER, AZ 85249		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Name:	KIBLER, ELIZABETH	09/15/2002	\$24.18	\$531.96
Address:	21411 S COOPER ROAD, CHANDLER, AZ 85249		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Name:	KIBLER, HENRY	09/15/2002	\$104.78	\$2,305.16
Address:	21411 S COOPER ROAD, CHANDLER, AZ 85249		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Name:	KIBLER, JOHN	09/15/2002	\$22.68	\$498.96
Address:	21411 S COOPER ROAD, CHANDLER, AZ 85249		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Name:	MORRISON, KENNETH	09/15/2002	\$25.00	\$550.00
Address:	19135 E Elliot Rd, Mesa, AZ 85212		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Name:	MORRISON, MARVIN	09/15/2002	\$25.00	\$550.00
Address:	19135 E Elliot Rd, Mesa, AZ 85212		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Name:	MOSS, ALVIN	09/15/2002	\$25.00	\$550.00
Address:	6625 N Sarival Rd, Litchfield Park, AZ 85340		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Name:	MOSS, KELVIN	09/15/2002	\$25.00	\$550.00
Address:	6625 N Sarival Rd, Litchfield Park, AZ 85340		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Name:	ODLE, WILLIAM	09/15/2002	\$50.00	\$1,100.00
Address:	10709 W BROADWAY ROAD, TOLLESON, AZ 85353		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Name:	PASTORINO, LONDO	09/15/2002	\$17.00	\$374.00
Address:	2256 N Mesa Dr, Mesa, AZ 85201		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Name:	PEW, ROBERT	09/15/2002	\$100.00	\$2,200.00
Address:	PO Box 2260, Chandler, AZ 85244		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ROVEY, PAUL	09/15/2002	\$75.00	\$1,650.00
Address:	7711 W Northern Ave, Glendale, AZ 85303		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Name:	SCHERRER, BRUNO	09/15/2002	\$25.00	\$550.00
Address:	12239 E Ocotillo Rd, Chandler, AZ 85249		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Name:	SCHERRER, PAUL	09/15/2002	\$25.00	\$550.00
Address:	12239 E Ocotillo Rd, Chandler, AZ 85249		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Name:	STECHNIJ, CASEY	09/15/2002	\$50.00	\$1,100.00
Address:	3442 S Hawes Rd, Mesa, AZ 85212		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Name:	STECHNIJ, HECTOR	09/15/2002	\$50.00	\$1,100.00
Address:	3440 S Hawes Rd, Mesa, AZ 85212		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Name:	TAYLOR, DENNIS	09/15/2002	\$50.00	\$1,100.00
Address:	15401 W Hardin Rd, Marana, AZ 85653		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Name:	TOLMACHOFF, JACK	09/15/2002	\$50.00	\$1,100.00
Address:	6200 W Dobbins Rd, Laveen, AZ 85339		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Name:	VAN HOFWEGEN, DAVID	09/15/2002	\$50.00	\$1,100.00
Address:	8459 W Broadway Rd, Tolleson, AZ 85353		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Name:	VAN HOFWEGEN, PAUL	09/15/2002	\$50.00	\$1,100.00
Address:	8634 W Broadway Rd, Tolleson, AZ 85353		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Name:	VAN HOFWEGEN, ROBERT T.	09/15/2002	\$50.00	\$2,200.00
Address:	9801 W Broadway Rd, Tolleson, AZ 85353		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Name:	VAN HOFWEGEN, ROBERT T.	09/15/2002	\$50.00	\$2,200.00
Address:	9801 W Broadway Rd, Tolleson, AZ 85353		Cash	
Occupation:	DAIRY FARMER, SELF-EMPLOYED			
Total of Individual Contributions			\$1,517.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,517.00	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>ARIZONA REPUBLICAN PARTY LEGISLATIVE TRUST</div> </div> <div> <div>Address:</div> <div>3501 N 24th St, , Phoenix, AZ 85016</div> </div>	09/12/2002	<div>\$500.00</div> <div>Cash</div>	\$11,000.00
<div> <div>Name:</div> <div>ARIZONA REPUBLICAN PARTY LEGISLATIVE TRUST</div> </div> <div> <div>Address:</div> <div>3501 N 24th St, , Phoenix, AZ 85016</div> </div>	09/17/2002	<div>\$3,500.00</div> <div>Cash</div>	\$11,000.00
Total of Other Expenses		\$4,000.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$4,000.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	M & I BANK	08/31/2002	\$74.34	\$153.02
Address:	PO BOX 2045, MILWAUKEE, wi 53201		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	M & I BANK	09/30/2002	\$73.09	\$153.02
Address:	PO BOX 2045, MILWAUKEE, wi 53201		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$147.43	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$147.43	

